

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	7/19/2003
Linn County Republican Women				Adjusted Due Date	7/21/2003
				Filed Date	7/15/2003
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fees	
5/30/2003	N/A	Scotter, Joni	Postage, Shipping, Delivery	\$115.00
	Check # 1625	180 School St Marion, IA 52302	Postage & supplies	
5/30/2003	N/A	Orr, Sally	HQ Expenses	\$126.00
	Check # 1626	821 Forest Hill Dr Coralville, IA 52441	IA FRW Dues	
5/30/2003	N/A	2nd District FRW	HQ Expenses	\$6.30
	Check # 1627	c/o Sally Orr 821 Forst Hill Dr Coralville, IA 52241	District Dues	

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Status	Amended	Committee Type Iowa PAC		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/2/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fees	
6/13/2003	N/A	Pearson, Kathy	Office Supplies	\$9.99
	Check # 1628	150 Thompson Dr SE Cedar Rapids, IA 52403	Supplies	
6/13/2003	N/A	Frankoma Pottery	Other Expenditure	\$284.06
	Check # 1629	P O Box 789 Sapulpa, OK 74067	Mugs	
6/17/2003	N/A	Scotter, Joni	Gifts or Meals for Volunteers	\$27.00
	Check # 1930	180 School St Marion, IA 52302	Speaker's meals	

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Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/17/2003	N/A	NFRW		Office Holder Expenses	\$325.00
		Capitol Ave		Conf Registration for LCRW Pres	
	Check # 1931	Washington, DC 00001			
6/18/2003	N/A	McCalmant, Joan		Other Expenditure	\$30.00
		2204 DebAnn Lane		Women's Equality Day	
	Check # 1632	Cedar Rapids, IA 52402			
6/18/2003	N/A	Orr, Sally		HQ Expenses	\$35.00
		821 Forest Hill Dr		IFRW Dues	
	Check # 1633	Coralville, IA 52441			
6/18/2003	N/A	2nd District FRW		HQ Expenses	\$1.75
		c/o Sally Orr		District FRW Dues	
	Check # 1634	821 Forst Hill Dr Coralville, IA 52241			

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Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/8/2003	N/A	Scotter, Joni	Postage, Shipping, Delivery	\$140.74
	Check # 1635	180 School St Marion, IA 52302	Postage & Supplies	
7/8/2003	N/A	Wells Fargo Bank	Bank Charges	\$3.15
	Check #	666 Walnut St. Des Moines, IA 50309	Bank Fee	

Total Amount	\$1,110.29
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